

JEFFERSON PARISH CLERK OF COURT



Mortgage & Conveyance Office

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NOTICE OF RECORDATION

INSTRUMENT NO 12044101

ADDITIONAL INFORMATION

TYPE OF ACT LIEN BUILDING MATERIAL

DATE 09/11/2020

PARTIES

FIELDWOOD ENERGY LLC

TO

PROPERTY

SEE

MORTGAGE

BOOK 4894

FOLIO 796

I HEREBY CERTIFY THAT THIS ACT HAS BEEN FILED WITH THIS OFFICE AND RECORDED AS SET FORTH ABOVE.

Jon A. Gegenheimer
CLERK OF COURT

INQUIRIES? CALL:

General Information - (504) 364-2943 or 2944

12044101

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CHARLES R MINYARD
600 JEFFERSON ST STE 501
LAFAYETTE LA 70501

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF JEFFERSON

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

| AMOUNTS CLAIMED | INVOICE NO. | FIRST DATES OF SERVICE | DATES OF COMPLETION |
|-----------------|-------------|------------------------|-----------------------|
| \$2,422.80 | 013557785 | June 24, 2020 | Continuing at Present |
| \$ 780.00 | 13559878 | June 24 2020 | Continuing at Present |

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the WD, Block No. 105, Field WD105, Structure E, Complex ID No. 23415, Lease No. 00842, Latitude 28.851336, Longitude -89.601086, Platform X 2554615.93, Platform Y 71349.9, Parish of Jefferson, State of Louisiana; and,

7. The true and correct amount claimed by Claimant is THREE THOUSAND TWO HUNDRED TWO AND 80/100 (\$3,202.80) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of

said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

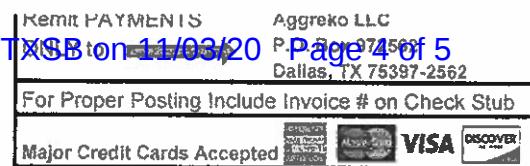
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A619584

Customer PO No. 26979
Contact Name Jared Bergeron

Page 1(1)
Invoice No. 13557785
Date 08/06/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WD 105E

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date 10/05/20
Salesperson Kyle Theriot

| Line | Unit No. | Description | Invoice Period Delivery Date | Qty | Qty/Per | Price | Rate | Total |
|------|----------|-------------|---------------------------------|-----|---------|-------|------|-------|
|------|----------|-------------|---------------------------------|-----|---------|-------|------|-------|

Offshore Location: WD-105E

Routing ID: 573036

Lease #: 842

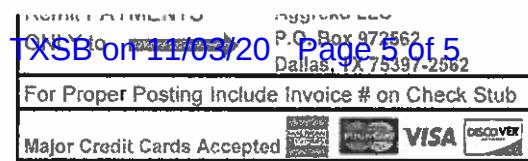
Recipient Names Jared Bergeron

| | | | | | | | | |
|---|----------|--------------------------------|---------------------|------|-------|--------|-------|----------|
| 2 | ACR-3385 | Electrical Distribution 400amp | 06/25/20 - 07/22/20 | 1.00 | 28.00 | 65.00 | day | 1,820.00 |
| 3 | | Freight/Transport Positioning | 06/24/20 | 1.00 | 1.00 | 602.80 | sales | 602.80 |

| Jurisdiction | Sales Total | Rate | Tax |
|--------------|-------------|-------|-----|
| Non Taxable | 2,422.80 | 0.00% | - |

| | | |
|----------------------|------------|-----------------|
| Rental Total | USD | 1,820.00 |
| Sales Total | USD | 602.80 |
| Sub-Total | USD | 2,422.80 |
| Tax Total | USD | 0.00 |
| Invoice Total | USD | 2,422.80 |

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A619584

Customer PO No. 30839
Contact Name Jared Bergeron

Invoice No. 13559878
Date 08/31/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WD 105E

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date 10/30/20
Salesperson Kyle Theriot

| Line | Unit No. | Description | Invoice Period Delivery Date | Qty | Qty/Per | Price | Rate | Total |
|------|----------|-------------|---------------------------------|-----|---------|-------|------|-------|
|------|----------|-------------|---------------------------------|-----|---------|-------|------|-------|

Offshore Location: WD-105E

Routing ID: 573036

Lease #: 842

Recipient Names Jared Bergeron

| | | | | | | | | |
|---|----------|--------------------------------|---------------------|------|-------|-------|-----|--------|
| 2 | ACR-3385 | Electrical Distribution 400amp | 07/23/20 - 08/03/20 | 1.00 | 12.00 | 65.00 | day | 780.00 |
|---|----------|--------------------------------|---------------------|------|-------|-------|-----|--------|

| Jurisdiction | Sales Total | Rate | Tax |
|--------------|-------------|-------|-----|
| Non Taxable | 780.00 | 0.00% | - |

| | | |
|----------------------|------------|---------------|
| Rental Total | USD | 780.00 |
| Sales Total | USD | |
| Sub-Total | USD | 780.00 |
| Tax Total | USD | 0.00 |
| Invoice Total | USD | 780.00 |

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.